



Embassy of the United States of America

42 Elgin Road
Ballsbridge, Dublin 4

September 24, 2012

To: Prospective Quoters

Subject: Request for Quotations number SOI300-12-R-0014

Enclosed is a Request for Quotation (RFQ) ***for the supply and installation of stand-alone multi-strand fiber cabling at the US Embassy, 42 Elgin Road, Ballsbridge, Dublin 4, Ireland.*** If you would like to submit a proposal and quotation, complete the required portions of the attached Standard Form 1449, and submit it to the address shown.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable proposal/quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

A site visit for this project will not be held.

Quotations are due by ***Friday, September 28th, 2010 at 3:00 p.m.***

***Quotations may be delivered in hard copy or via email to Emmet Downey,
email: DowneyEJ@state.gov,***

Sincerely,

A handwritten signature in blue ink, appearing to read "Ann Granatino", written over a horizontal line.

Ann Granatino
Contracting Officer

Enclosures

**Statement of Work (SOW) for
Installation of Dark Fiber from
Chancery to Annex**

Supply and installation of a stand-alone multi-strand fiber with a minimum of 4 pairs of fiber for a variety of computer & telephone needs, from the US Embassy, 42 Elgin Road, Ballsbridge Dublin 4 to the US Embassy Annex building at 87 Pembroke Road, Ballsbridge, Dublin 4.

No connections are required; the fiber will terminate on one end at the Embassy ground floor and on the other end at the Annex on the 3rd floor.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ SOI300-12-R-0014		6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 09-21-2012
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Emmet Downey		b. TELEPHONE NUMBER (No collect calls) 01-6306241		8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:		
			<input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> 8(A) OWNED SMALL BUSINESS		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVERY TO American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4			16. ADMINISTERED BY GSO		
17a. CONTRACTOR/ OFFEROR			18a. PAYMENT WILL BE MADE BY American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4 via Electronic Funds Transfer		
TELEPHONE NO.					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
I	stand-alone multi-strand fiber cabling supply / install				0.00
					0.00
					0.00
					0.00
					0.00
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ (mm-dd-yyyy). YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED (mm-dd-yyyy)	31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED (mm-dd-yyyy)
			Ann Granatino		